



Revision number: 10

Purchasing Agent: EULA NEEL

Item: CARPET, CUSHION TILE & VINYL BACK TILE

Vendor: 07367F WALL 2 WALL
213 WEST 4800 SOUTH #5
SALT LAKE CITY, UTAH 84107

Internet Homepage:

Telephone: Ogden: (801) 621-2733 Salt Lake: (801) 288-2794

Fax number: Ogden: (801) 399-4548 Salt Lake: (801) 288-2856

Contact: BRIAN BISK (CELL PHONE 856-8965)

Email address: w2wogden2aol.com; w2wslc@aol.com

Brand/trade name: VARIOUS

Price: PER ATTACHED

Terms: N/30

Effective dates: AUGUST 16, 1999 through AUGUST 15, 2003

Days required for delivery: 3-4 WEEKS

Price guarantee period: AUG. 16, 1999 - AUG. 15, 2003

Minimum order: NONE

Min shipment without charges: NONE

Other conditions:

REVISION #10: PLEASE NOTE EXTENSION OF CONTRACT.

USAGE FIGURES ARE TO BE SUBMITTED YEARLY TO EULA NEEL AT STATE PURCHASING.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



WALL 2 WALL PRICE LIST

TYPE	MANUFACTURER	PRODUCT	\$/SQ. YARD PRODUCT	\$/SQ YD INSTALL	\$/SQ YD TOTAL
CUSHION TILE					
III CUT PILE	SHAW	SYNTHESIS	25.82	2.00	27.82
IV LOOP	SHAW	* HUSH OR CHIT-CHAT	20.37	2.00	22.37
COVE BASE (IN LINEAL FEET)	JOHNSONITE	4" COVE	.47	.32	.79
VINYL BACK					
20 OZ. CUSHION TILE	MANNINGTON	BASICS 26	21.26	2.00	23.26
20 OZ. CONDENSED TILE	MANNINGTON	BASICS 26	18.34	2.00	20.34
24 OZ. CUSHION TILE	MANNINGTON	BASICS 26	21.72	2.00	23.72
24 OZ. CONDENSED TILE	MANNINGTON	BASICS 26	18.73	2.00	20.73
20 OZ. CUSHION - 6' ROLL	C & A	INFINITY	17.26	1.95	19.21
20 OZ. CONDENSED 6' ROLL	C & A	INFINITY	17.26	1.95	19.21
24 OZ. CUSHION - 6' ROLL	C & A	RIO	17.33	1.95	19.28
24 OZ. CONDENSED 6' ROLL	C & A	RIO	17.33	1.95	19.28
COVE BASE (IN LINEAL FEET)	JOHNSONITE	4" COVE	.47	.32	.79

**ANCILLARY COSTS**

REMOVAL OF EXISTING CARPET	.80 SQ. YD.
DISPOSTIION OF EXISTING CARPET	.20 SQ. YD.
REINSTALLATION OF USED CARPET	3.25 SQ.YD
FURNITURE REMOVAL	18.00 MAN HR.
FURNITURE REPLACEMENT	18.00 MAN HR.
REMOVAL & DISPOSITION OF COVE BASE	.15 L.F.
FLOOR PREPARATION/PATCHING (LABOR & MTL)	20.00 MAN HR.
TRANSITION STRIP (VINYL, RUBBER, ETC. STRIP NECESSARY WHERE NEW CARPET ABUTS ANOTHER SURFACE SUCH AS CONCRETE, INCLUDING INSTALLATION)	2.00 L.F.
STAIR LABOR - CARPET WRAP	3.00 L.F.
STAIR LABOR AND MATERIAL - STAIR NOSING	3.75 L.F.
INSTALLATION OF CARPET COVING W/BOUND EDGE	.45 L.F.
COST TO EDGE BIND CARPET COVING	.55 L.F.
ADDITIONAL COST FOR AFTER HOURS/WEEKEND INSTALLATIONS ABOVE & BEYOND GLUE DIRECT INSTALLATION COST LISTED ABOVE - CUSTOMER REQUIRED	.50 SQ. YD.
CHARGES ASSOCIATED WITH OUT-OF-TOWN WORK: (SOUTH OF SPANISH FORK OR NORTH OF BRIGHAM CITY)	
MILEAGE REIMBURSEMENT:	.25/MILE
HOTEL/MOTEL	60.00/NIGHT
FOOD/PER DIEM	15.00 MAN/DAY

ADHESIVE AND SEAM SEALER

ADHESIVE, SEAM SEALER AND TROWELS ARE TO BE FURNISHED BY THE INSTALLER.

THE ADHESIVE AND SEAM SEALER LISTED BELOW ARE A MANDATORY REQUIREMENT ON STATE CARPET INSTALLATIONS; NO SUBSTITUTES WILL BE ACCEPTED WITHOUT PRIOR APPROVAL BY THE STATE PURCHASING OFFICE.. IT WILL BE THE RESPONSIBILITY OF THE SUCCESSFUL VENDOR TO MAKE SURE THE PROPER ADHESIVE AND SEAM SEALER ARE USED. ANY DEVIATION FROM THIS REQUIREMENT, WILL BE CAUSE FOR IMMEDIATE CANCELLATION OF THE CONTRACT.

APPROVED ADHESIVE: BROADLOOM & MODULAR: PARABOND 4099 (GOLD)
PRESSURE-SENSITIVE: PARABOND 4277

APPROVED SEAM SEALER: PARACHEM 4263

ANY DEVIATION FROM ABOVE MUST HAVE PRIOR APPROVAL IN WRITING FROM STATE OFFICE OF PURCHASING - EULA NEEL, 538-3145.

RUBBER BASE:

COVE BASE SHALL BE CONSTRUCTED OF FIRST QUALITY MATERIALS PROPERLY VULCANIZED AND SHALL BE SMOOTH AND FREE FROM IMPERFECTIONS WHICH DETRACT FROM ITS APPEARANCE. THE BASE SHALL CONFORM FULLY TO THE REQUIREMENTS OF FEDERAL SPECIFICATION SS-W-40a TYPE 1.:

ALL COVE BASE SHALL BE STANDARD TOE 5/8" HAVING A HEIGHT OF 4" AND AVAILABLE IN ROLL STOCK. COLOR SHALL BE DETERMINED BY PRODUCT SPECIFIER. NO SUBSTITUTIONS WILL BE ALLOWED WITHOUT SAMPLES AND SPECIFICATIONS OFFERED IN TIME TO MEET THE PROJECT DEADLINES.

APPROVED BASE: JOHNSONITE, ROPPE OR APPROVED EQUAL.

SUCCESSFUL BIDDER WILL BE EXPECTED TO FURNISH NO MORE THAN FOUR (4) STRIKE-OFFS FOR ANY INDIVIDUAL JOB REQUIRING CUSTOM COLORS WITHOUT A CHARGE TO THE ORDERING AGENCY. IF MORE THAN FOUR ARE REQUIRED, A CHARGE COULD BE IMPOSED UPON THE ORDERING AGENCY.

CUSTOM CARPET PATTERNING IS NOT ALLOWED. SELECTIONS MUST BE MADE FROM THE SUCCESSFUL BIDDERS CATALOG OF APPROVED PRODUCTS. CUSTOM "COLORING" IS PERMISSIBLE IF THE SPECIFICATIONS DO NOT CHANGE, BUT THERE WILL BE NO PATTERN CHANGES ALLOWED.



THE STATE RESERVES THE RIGHT TO NEGOTIATE A GREATER OUNCE-WEIGHT (STAYING WITHIN THE APPROVED CONTRACT PRODUCT) FOR SPECIAL PROJECTS IF THEY SO DESIRE.

INSTALLATIONS DEMANDING SPECIAL REQUIREMENTS SUCH AS RESTRICTIONS OR LIMITATIONS BY THE AGENCY AS TO HOW MUCH CARPET CAN BE INSTALLED AT A TIME, OR ABNORMAL FLOOR PREPARATION, NEEDS TO BE EVALUATED PRIOR TO THE PLACING OF AN ORDER AND A FAIR AND EQUITABLE COST ADJUSTMENT SHOULD BE AGREED UPON BY THE SUCCESSFUL BIDDER AND STATE PURCHASING IN CONSULTATION WITH THE AGENCY REQUESTING SERVICE.

ALL COLLINS & AIKMAN PRODUCT IS TO BE TESTED BY AN INDEPENDENT TESTING COMPANY ON A QUARTERLY BASIS WITH REPORTS SENT DIRECTLY TO EULA NEEL, 3150 STATE OFFICE BUILDING, SALT LAKE CITY, UTAH 84114. SHOULD THE INDEPENDENT TEST RESULTS DEMONSTRATE THAT ANY OF THE CARPET FAILS THE TEST, THE STATE WILL ELIMINATE THAT PRODUCT FROM CONTRACT.

A 6-MONTH USAGE REPORT IS TO BE SENT TO EULA NEEL (ADDRESS AS ABOVE). SHOW THE STATE AGENCY WHO MADE THE PURCHASE, THE TYPE OF CARPET, SQUARE YARDAGE, AND DOLLAR VOLUME. ALSO, SHOW TOTAL DOLLARS SPENT FOR THE 6-MONTH PERIOD.

A LIST OF CERTIFIED INSTALLERS IS ATTACHED HERETO AND MADE A PART OF THIS CONTRACT. IT IS THE RESPONSIBILITY OF THE STATE AGENCY TO MAKE SURE ONLY CERTIFIED INSTALLERS FROM THIS LIST ARE USED ON ALL STATE JOBS. NAMES MAY BE ADDED BY WALL 2 WALL AT ANY TIME DURING THIS CONTRACT PERIOD BY SENDING A COPY OF THE CERTIFICATION TO EULA NEEL (ADDRESS AS ABOVE).

CFI CERTIFICATIONS:

MICHAEL HESS
STAN CLARK
SCOTT SHUPE
DEAN MILLER
JAMES HOLST
WAYLON WADE

COLLINS & AIKMAN

DAVE MELLUS
STAN CLARK
MIKE HESS

FORBO

MIKE HESS
STAN CLARK
HARVEY HONEYCUTT
DAVE MELLUS



FINET COMMODITY CODE(S):

36005000000-ADHESIVE, CEMENT AND MASTIC

36010000000-CARPETS AND RUGS: COTTON, SYNTHETIC, WOOL, ETC.

36030000000-PADDING AND CUSHIONING, CARPET

90634000000-FREIGHT HANDLING; MATERIALS HANDLING